

Division of Solid and Hazardous Waste
P.O. Box 414
Trenton, New Jersey 08625-0414
Tel. # (609) 984-6880
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RECYCLING CENTER
GENERAL APPROVAL CONDITIONS
FOR RECEIPT, STORAGE, PROCESSING OR TRANSFER
OF CLASS B RECYCLABLE MATERIALS

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.A.C. 13:1E-99.11 et seq., known as the Solid Waste Management Act and the New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this Approval is hereby issued to:

Recycling Technology Center, Inc.

MUNICIPALITY:	<u>Borough of Tinton Falls</u>
BLOCK(S):	<u>145</u>
LOT NO.(S):	<u>12, 14, 26 & 26A</u>
COUNTY:	<u>Monmouth</u>
CAPACITY:	<u>2577 TPD - Class B Materials</u> <u>2 TPD - Class A Materials</u>
RECYCLING CENTER NUMBER:	<u>1336001136</u>
APPROVAL EXPIRATION DATE:	<u>April 24, 2002</u>

This Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection or as may be amended in the future. All references to specific regulations include any future amendments thereto.

This Approval shall not prejudice any claim the State may have to riparian land, nor does it allow Recycling Technology Center, Inc. Or its principals to fill or alter, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) Zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection

Compliance with the terms of this Approval does not relieve Recycling Technology Center, Inc. or its principals of the obligation to comply with all applicable state and federal statutes, rules and other permits, and municipal approvals or ordinances which are not preempted by the DEP solid waste regulations at N.J.A.C. 7:26A-1 et seq.

Failure to comply with all conditions specified herein may result in revocation of this Approval and/or may result in other regulatory or legal actions which the Department is authorized to institute by law.

This Approval shall be effective for not more than five (5) years. An Approval renewal shall be obtained from the Department prior to any activities which are to occur after the expiration of this Approval. In applying for a renewal, applicants shall follow the renewal submission requirements and procedures set forth in N.J.A.C. 7:26A-3.6.

This Approval is non-transferable, except as set forth in N.J.A.C. 7:26A-3.15.

December 22, 1999
Date

Signed by Thomas Sherman, Assistant Director
Thomas Sherman
Assistant Director
Office of Permitting & Technical Programs

April 24, 2002
Expiration Date

Recycling Center General Approval
for
Recycling Technology Center, Inc.

A. AUTHORIZED RECYCLABLE MATERIALS

1.a. Permitted Class B Recyclable Materials

The following source separated Class B recyclable materials which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials may be received, stored, processed or transferred at this facility:

- i. Asphalt, concrete, concrete block, cinder block, stone, brick, asphalt millings, porcelain, tile and ceramic
- ii. Clean wood, tree stumps, tree parts, whole trees, brush and christmas trees
- iii. Painted Wood
- iv. Creosote Wood
- v. Tires
- vi. Vinyl Siding
- vii. Top soil/mulch/decomposed horse manure (with incidental amounts of grass, leaves, hay and straw)
- viii. Asphalt Based Roofing Materials
- ix. Bentonite/Quick Gel/Par Gel (strictly on a case-by-case basis)
- x. Water Treatment Plant Residuals (strictly on a case-by-case basis)
- xi. Street Sweepings (that meet NJDEP Non-Residential Direct Contact Soil Clean-up Criteria)

At no time shall the receipt, storage, processing or transferring of non-source separated construction and demolition material be allowed at this facility. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval.

1.b. Permitted Class A Recyclable Materials

The following source separated Class A recyclable material which has been separated at the point of generation from other waste materials or separated at a permitted solid waste facility

authorized to separate recyclable materials may be received, stored, processed or transferred at this facility:

Aluminum and Tin Cans
Cardboard
Glass
Paper

2. By-Products

Incidental amounts of rebar, metal, soil, plaster and other by-products which adhere to the Class B recyclable materials as specified in Condition A.1 and returned to the economic mainstream as raw material or products, may be received, stored, processed or transferred at this facility. Its receipt shall not be separately accounted for but its storage and end-markets shall be subject to specific conditions of this Approval.

3. Contaminants

The maximum amount of contaminants allowed, as defined in N.J.A.C. 7:26A-1.3, in each incoming load of Class B recyclable materials for acceptance shall be limited to 1% by volume.

Incidental by-product materials included within the Class B recyclable materials shall not be considered to be contaminants.

4. Sampling Protocol for Incoming Street Sweepings

Prior to the street sweepings being delivered to the facility for blending, it shall be sampled and analyzed for total petroleum hydrocarbons (TPH), volatile organic compounds (VOC) and all contaminants listed in the Soil Cleanup Criteria (SCC) at N.J.A.C. 7:26E. The street sweepings must meet the most stringent of the non-residential direct contact soil cleanup criteria. Any street sweepings not meeting the non-residential direct contact soil cleanup criteria may not be accepted at the facility.

The street sweepings shall be sampled at the point of generation in the following manner:

- a. Sampling plan, collection, preservation and handling for the sampling and analysis required in Conditions A4.b, A5.a, and A5.b must be performed in accordance with New Jersey's Technical Requirements for Site Remediation at N.J.A.C. 7:26E and the latest edition of "New Jersey Department of Environmental Protection, Hazardous Waste Programs, Field Sampling Procedures Manual". The Technical Regulations may be purchased from West Publishing at (800) 808-WEST. The sampling manual may be purchased from: NJDEP Maps and Publications, P.O. Box 402, Trenton, N.J. 08625. All analysis must be performed by a New Jersey certified laboratory.

All soils must be tested using the most current approved test methodology in accordance with USEPA SW-846.

- b. The sampling and analysis shall be implemented as follows:
 - i. Every 100 cubic yards of street sweepings from each site shall be sampled and analyzed for TPH, VOCs and all contaminants in the Soil Cleanup Criteria at N.J.A.C. 7:26E in the following manner: a representative sample from every 20 cubic yards shall be taken and these five samples shall be composited into one sample and analyzed. When the volume is less than 100 cubic yards, a representative sample of every 20 cubic yards, or a fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed.

5. Sampling Protocol for End Products

- a. Products containing street sweepings shall be sampled and analyzed for total petroleum hydrocarbons (TPH), total volatile organic compounds (VOC) and all contaminants listed in the Soil Cleanup Criteria (SCC) at N.J.A.C. 7:26E. The sampling procedure shall be implemented as follows:
 - i. Every 100 cubic yards of processed soil shall be sampled and analyzed for the above contaminants in the following manner: a representative sample from every 20 cubic yards of processed soil shall be taken and these five samples shall be composited into one sample and analyzed.
 - ii. Other levels of testing may be allowed on a case-by-case basis as determined by use criteria in accordance with Department guidance and regulations. Applications for case-specific testing requirements must be made to the Bureau of Landfill & Recycling Management.
- b. The following criteria shall be used to determine the end use of the products containing street sweepings and the allowable contamination levels for each use:
 - i. For unrestricted general use of blended street sweepings:

200 ppm TPH and all individual organic contaminants less than or equal to 50% and inorganic contaminants less than or equal to 75% of the most stringent direct contact soil cleanup criteria (SCC).
 - ii. Other levels of contamination may be allowed on a case-by-case basis as determined by use criteria and levels of contamination in accordance with Department guidance and regulations. Applications for case-specific beneficial use projects pursuant to N.J.A.C. 7:26-1.7(g) must be made to the Bureau of Resource Recovery & Technical Programs prior to acceptance of the material.

Any blended street sweepings which do not meet the above criteria will be considered residue. This residue shall be stored in containers within the approved blended street sweeping area as depicted on the approved site plan and shall be disposed of in accordance with Condition C.2 of this approval.

Analytical records must be submitted to the Bureau of Landfill & Recycling Management on a monthly basis and all analysis records must be kept for a minimum of three years and made available for inspection by Department personnel upon request.

B. DESIGN AND CONSTRUCTION

The construction of this facility shall be in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the New Jersey Uniform Construction Code, the approved documents listed below and this Approval.

1. Approved Documents

- . Site Plan: entitled "Final Site Layout Plan - Mazza Recycling", prepared by Schoor DePalma, signed and sealed by Daphne A. Galvin, P.E., license number 34349, dated February 12, 1998 and last revised August 12, 1999.
- . Site Plan: entitled "Existing Conditions Map - Mazza Recycling", prepared by Schoor DePalma, signed and sealed by Daphne A. Galvin, P.E., license number 34349, dated February 12, 1998 and last revised August 12, 1999.
- . Containment Area Drawing: entitled "Containment Area Detail-Mazza and Sons, Inc.", prepared by Schoor DePalma, signed and sealed by Daphne A. Galvin, license number 34349, dated October 5, 1998.
- . Mazza and Sons, Inc. /Recycling Technology Center, Inc. - Class B Recycling License - Permit Renewal and Modifications Application, prepared by Schoor DePalma, signed by Anthony DiLodovico, dated February 11, 1998.
- . Mazza and Sons, Inc./Recycling Technology Center, Inc. Addendum to the Class B Recycling License Permit Renewal and Modifications Application, prepared by Schoor DePalma, signed by Anthony DiLodovico, dated March 13, 1998.

C. RECYCLING CENTER OPERATIONAL STANDARDS

The operation of this facility shall be in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the standards set forth herein and the approved documents specified in Condition B.1. Where any discrepancy exists; the terms of this Approval shall prevail.

1. Hours of Operation

Hours of operation for receiving, storing, processing or transferring source separated recyclable material as specified in Condition A.1 of this Approval shall be limited to 7:00 am. to

4:30 p.m., Monday through Friday and 7:00 a.m. to 3:30 p.m., Saturday. Extended hours for the processing of materials is allowed up to 8:00 p.m., Monday through Friday.

2. Residue

Residue defined as solid waste shall be transported by a NJDEP registered transporter for disposal pursuant to the applicable district solid waste management plan.

Residue shall be stored separately from recyclable material in containers and in a manner which prevents run-off, leakage or seepage from the residue storage area into, on or around the soil of the residue storage area.

No residue shall be stored on site for a period exceeding six (6) months without prior approval of the NJDEP.

3. Maximum Daily Capacity

Recycling Technology Center, Inc. recycling center may receive no more than 2577 tons per day of Class A and Class B recyclable materials consisting of the following material categories:

	<u>Materials</u>	<u>Maximum TPD</u>
I.	Asphalt, concrete, concrete block, cinder block, stone, brick, asphalt millings, porcelain and ceramic	1200
II.	Bentonite/Quick Gel/Par Gel	Strictly limited to a case-by-case basis.
III.	Street Sweepings	800 (amount to be included and part of the total for Category A)
IV	Clean wood, tree stumps, tree parts, whole trees, brush and Christmas trees	375
V.	Painted Wood	50
VI.	Creosote Wood	50
VII.	Tires	50
VIII.	Vinyl Siding	No daily maximum amount for receipt. Volume on-site limited to storage capacity.
IX.	Top soil/mulch/Decomposed Horse Manure with incidental amounts of grass, leaves, hay and straw	No daily amount for receipt. Volume on-site limited to storage capacity.

	<u>Materials</u>	<u>Maximum TPW</u>
XI.	Water Treatment Plant Residuals	Strictly limited to a case-by-case basis.
XII.	Class A Materials	2 (Aluminum and tin cans, cardboard, glass and paper combined)

4. Maximum Weekly Capacity

Recycling Technology Center, Inc. recycling center may receive no more than 15462 tons per day of Class A and Class B recyclable materials consisting of the following material categories:

	<u>Materials</u>	<u>Maximum TPW</u>
I.	Asphalt, concrete, concrete block, cinder block, stone, brick, asphalt millings, porcelain and ceramic	7200
II.	Bentonite/Quick Gel/Par Gel	Strictly limited to a case-by-case basis.
III.	Street Sweepings	4800 (amount To be included and part of the total for Category A)
IV.	Clean wood, tree stumps, tree parts, whole trees, brush and Christmas trees	2250
V.	Painted Wood	300
VI.	Creosote Wood	300
VII.	Tires	300
VIII.	Vinyl Siding	No weekly maximum amount for receipt. Volume on-site limited to storage capacity.
IX.	Top soil/mulch/Decomposed Horse Manure with incidental amounts of grass, leaves, hay and straw	No weekly amount for receipt. Volume on-site limited to storage capacity.
X.	Asphalt Based Roofing Materials	300
XI.	Water Treatment Plant Residuals	Strictly Limited to a case-by-case basis.

	<u>Materials</u>	<u>Maximum TPW</u>
XII.	Class A Material	12 (aluminum and tin cans, cardboard, glass and paper combined)

5. Unprocessed Materials Storage

- a. The total amount of unprocessed Class B recyclable materials stored on site shall not exceed 228,450 cubic yards and shall be stored only in those areas designated for that purpose as depicted on the approved site plan as Stockpiles #1, 3, 5, 7, 9, 11, 13, 14, 15 and 16.
- b. The storage of bentonite/quick gel/par gel and water treatment plant residues shall be limited to a ten (10) feet by ten (10) feet bermed containment areas within the confines of the unprocessed generic concrete storage area. The exact location of the containment area will be determined in the field but at no time shall more than one containment area exist.
- c. The storage of street sweepings with the exception of the working pile, shall be covered with either six (6) inches of soil containing less than 1,000 ppm TPH, or a tarpaulin panel. If a tarpaulin panel is used, it must be manufactured with 16-mil woven fabric or equivalent, as approved by the Department. Run-on into the concrete slab containment/storage area must be prevented through the use of curbing, berms or other equivalent means and accumulated precipitation or other liquids must be collected by a sump and removed in a timely manner as is necessary to prevent overflow of the sump.
- d. If at any time, the amount of unprocessed material stored on site exceeds 228,450 cubic yards, Recycling Technology Center, Inc. shall immediately cease receiving any unprocessed material until the amount of unprocessed material stored on site falls below 228,350 cubic yards.

The total amount of unprocessed Class A material consisting of aluminum and tin cans, cardboard, glass and paper stored on-site shall not exceed 120 cubic yards and shall be stored separately in four (4) thirty (30) cubic yard roll-off containers to be located at unspecified locations throughout the site.

Unprocessed recyclable material shall not remain on site, in its unprocessed form, for more than one (1) year.

6. Processed Materials Storage

The total amount of processed Class B recyclable materials stored on site shall not exceed 161,300 cubic yards and shall be stored only in those areas designated for that purpose as depicted on the approved site plan as Stockpiles #2, 4, 6, 8 and 12.

If at any time, the amount of processed material stored on site exceeds 161,300 cubic yards, Recycling Technology Center, Inc. shall immediately cease processing activities until the amount of processed material falls below 161,300 cubic yards.

All processed material shall be stored separately from residues.

7. By-Products Storage

By-products shall be stored in the container (s) or area (s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents.

8. Horizontal and Vertical Controls

Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation heights of 45 feet above the existing grade for stockpile #1, 40 feet above the existing grade for stockpile #2, 30 feet above the existing grade for stockpiles #3, 4, 5, 7, 11, 12 and 30, 20 feet above the existing grade for stockpiles #17 and 15 feet above the existing grades for stockpiles #6 and 8.

Metal pipe or metal rods or the equivalent as approved by the Department shall be used to establish these control points. Within approximately thirty (30) days of the acceptance date of this Approval, a joint site inspection shall be held at the facility between the owner/operator and representatives of the Department for the purpose of establishing the locations of these markers.

9. Commingling

Recycling Technology Center, Inc. may receive, store, process or transfer the following materials, separately or in the commingled manner as described below:

- . Asphalt, asphalt millings, concrete block, cinder block, stone, brick, porcelain, ceramic.
- . Clean wood, tree stumps, tree parts, whole trees, brush and christmas trees.
- . Topsoil, mulch, decomposed horse manure with incidental amounts of grass, leaves, hay and straw.
- . Vinyl, tires, creosote wood and painted wood may not be received, stored, processed or transferred off-site in a commingled manner with any other approved materials.
- . Unprocessed street sweepings may not be received in a commingled manner with any other approved materials and shall be stored separately. Only after satisfactory sampling results have been performed and documented may

street sweepings be processed and transferred off-site with the processed concrete/asphalt end-product.

- . Asphalt based roofing materials may not be received in a commingled manner and shall be stored separately from other approved materials.
- . Bentonite/quick gel/par gel and water treatment plant residues may not be received in a commingled manner. Only after these materials have been adequately dewatered and dried may they then be commingled with the materials listed in Category A as referenced in Condition A.1 of this Approval.

Recycling Technology Center, Inc. shall not receive, store, process or transfer Class A recyclable materials with Class B recyclable materials in a commingled manner.

10. Receipt of Street Sweepings

The receipt, storage, processing or transferring of street sweepings shall not occur until the Department is notified that the slope impervious concrete slab containment/storage area has been constructed in accordance with the approved "Site Plan" referenced in condition B.1. The Department will respond to Recycling Technology Center, Inc. with a written approval stating that the concrete slab containment/storage area is completed and that street sweepings may be accepted.

11. Release Response

Upon detection of a release of contaminants to the environment the facility shall perform the following cleanup steps:

- i. Stop the release;
- ii. Contain the released contaminants;
- iii. Clean up and manage properly the released contaminants and other materials; and
- iv. If necessary, repair or replace any leaking street sweeping containment systems prior to returning them to service.

12. Closure Requirements

Upon closure of the facility, the owner or operator shall remove or decontaminate street sweepings, containment system components, and structures and equipment. Remaining street sweepings shall be analyzed to determine if they are hazardous waste under N.J.A.C. 7:26-G.5.

13. Inspection Requirements

All equipment and portions of the facility designated for the storage or processing of street sweepings shall be visually inspected each operating day for integrity and leaks.

Records shall be maintained for all visual inspections. These records shall document that inspections were performed, any

problems found, and the subsequent correction of such problems.
All records shall be kept on-site for a minimum of three years.

14. Stormwater Permit

In accordance with the provisions of N.J.A.C. 7:14 A-1.1 et seq., the rules governing the Water Pollution Control Act, Recycling Technology Center, Inc. shall comply with all of the conditions and requirements as set forth in the Individual NJPDES Stormwater-DSW Permit (#0129771).

All revisions to the site plan and documents as referenced in Condition B.1., which may be required as a result of the above, shall be submitted to the Division of Solid and Hazardous Waste for modification to this Approval.

15. Air Pollution Control Permit

Recycling Technology Center, Inc. shall comply with all the requirements and conditions set forth in all of the Air Pollution Control Permit to Construct and Certificates to Operate issued pursuant to N.J.A.C. 7:26-8. Copies of all permits shall be sent to the Division of Solid and Hazardous Waste.

16. Applicable Regulations

The operation and related activities of this recycling center shall be in conformance with all applicable federal, State, county, municipal and local statutes, rules and ordinance including but not limited to nuisance, noise, fire and safety codes.

17. Safety Procedures

The operation of the recycling center all be in conformance with the Occupational Safety and Health Act (OSHA) regulations as contained in the General Industry Standards 29 CFR 1910. Construction activities shall be in conformance with the OSHA regulations as contained in the Construction Industry Standards 29 CFR 1926. A copy of the safety procedures shall be posted on site.

18. Housekeeping

Routine housekeeping and maintenance procedures shall be implemented within the recycling center interior to prevent the accumulation of litter, dust and debris, and to maintain general cleanliness in the working environment.

19. Odor Control

The operation of this recycling center shall not cause any air contaminant, including an air contaminant detectable by the sense of smell, to be present in the outdoor atmosphere in such quantity and duration which is, or tends to be, injurious to human health or welfare, animal or plant life or property, except for malodorous emissions emanating from the recycling center which result in odors in areas over which the owner and/or operator has exclusive use or occupancy.

20. Vector Control

The recycling center shall institute and maintain an effective vector control program at the center, directed by a qualified applicator of pesticides as set forth in the New Jersey Pesticide Control Code, N.J.A.C. 7:30.

21. Dust Control

Dust shall be controlled by the spraying of water, the spreading of calcium chloride or equivalent means as approved by this Division.

22. Noise Control

Noise controls shall be implemented so that noise levels generated at the recycling operation shall not exceed the standards set forth by New Jersey State Noise Control Regulations under N.J.A.C. 7:29-1.2.

23. Fire Protection and Emergency Response

Fire fighting and emergency procedures shall be posted, and shall include the telephone number of local fire, police, ambulance and hospital facilities.

In the event of an on-site fire, the facility shall immediately notify the local fire official and within twenty-four (24) hours report the incident to the NJDEP Hotline at 1-877-WARNDEP (1-877-927-6337).

24. Entrance Sign

A legible sign shall be posted and maintained at the entrance to the recycling center and indicate the hours of operation of the recycling center as well as the following information:

- a. A listing of the approved recyclable materials as specified in Condition A.1 of this Approval.
- b. The size, weight or other restrictions regarding materials to be received.
- c. A notice that all vehicles delivering materials to be recycling center will be inspected, and if found to contain contaminants greater than it by volume, will be rejected.
- d. A notice that persons bringing materials to the recycling center shall complete and certify a materials receipt form.

25. Soil Tracking Control

Mud, soils or other materials shall not be tracked onto any public roads by any exiting vehicles. Effective measures shall be implemented to comply with this condition.

26. Site Access

Ingress and egress of the facility shall be restricted to Shafto Road only.

27. Hazardous Waste

Any suspected or prohibited hazardous waste, as define at N.J.A.C. 7:26G-5, found in a load accepted at the facility shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the

N.J.D.E.P. Environmental Action Hotline at 1-877-WARNDEP (1-877-927-6337). The owner/operator shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to the Department's enforcement personnel.

28. Documents On-Site

A copy of the approved documents as referenced in Condition B.1 and a copy of this approval shall be maintained at the facility and shall be made available for inspection by Department personnel or its designated representatives.

29. End-Markets

All end-markets to which recyclable materials are transported from the recycling center shall remain consistent with those end-markets specified in the approved documents. Any modification in the actual end-market for a recyclable material specified in Condition A.1 shall be in conformance with N.J.A.C. 7:26A-3.10(f).

30. Right of Entry

The New Jersey Department of Environmental Protection shall have the right to enter and inspect, without prior notice, any building or other portion of the recycling center, or any other location of the company or its affiliated companies at any time.

This right to inspect includes, but is not limited to, the right to engage in the following activities:

- a. Sample any materials on site;
- b. Photographing or videotaping any portion of the recycling center;
- c. Investigating an actual or suspected source of pollution of the environment;
- d. Ascertaining compliance or non-compliance with the statutes, rules or regulations of the NJDEP, including conditions of the recycling center approval issued by the NJDEP; or
- e. Reviewing and copying all applicable records, which shall be made available to the NJDEP during an inspection and submitted to the NJDEP upon request.

D. RECORDKEEPING AND REPORTING

1. Recordkeeping

In accordance with N.J.A.C. 7:26A-3.17, Recycling Technology Center, Inc. shall maintain daily records of all materials received, stored, processed or transferred at the site. Said records shall be available at all times for inspection and shall indicate, at a minimum, the following:

- a. A daily record of the amounts of each recyclable materials by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons or in cubic yards. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons.
- b. The name, address, and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amount, in tons or cubic yards, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. NJDEP reserves the right to verify all end-market information submitted by Recycling Technology Center, Inc.
- c. The amount of residue disposed of, expressed in tons or cubic yards, including the name and the New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of residue from cubic yards to tons.

Recycling Technology Center, Inc. shall retain the information for three (3) calendar years following the calendar year for which reporting is required.

2. Reporting

a. Annual Report

In accordance with N.J.A.C. 7:26A-3.17, Recycling Technology Center, Inc. shall submit an annual report containing monthly summary statements of the information required pursuant to Condition D.1 above to the New Jersey Department of Environmental Protection on or before February 1 of each year, for the previous calendar year. The summaries shall include monthly totals of the amount of recyclable material received from each customer by the municipality of origin. Furthermore, the summaries shall include monthly totals of the amount of recyclable product transferred to each end-market. The summaries shall also include the amount of residue disposed of during each month. An annual fee will be paid to the Department on May 1, in accordance with N.J.A.C. 7:26A2.1(b)1;

b. Residue Disposal

Recycling Technology Center, Inc. shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report;

c. Tonnage Report

Recycling Technology Center, Inc. shall provide a recycling tonnage report by February 1 of each year to all municipalities from which recyclable material was received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons.

One original and one copy of the annual report and tonnage report shall be submitted to:

New Jersey Department of Environmental Protection
Division of Solid and Hazardous Waste
Chief, Bureau of Recycling & Planning
P.O. Box 414
Trenton, New Jersey 08625-0414

Failure to comply with any or all conditions of this Approval will result in the NJDEP seeking relief under the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq. Specifically, each day of failure to so comply shall constitute a separate violation on the basis of which a penalty shall be assessed pursuant to N.J.S.A. 13:1E-9 and may subject Recycling Technology Center, Inc. to regulation as a solid waste facility pursuant to N.J.S.A. 13:1E-1 et seq. and N.J.A.C. 7:26-1 et seq.

The issuance of this Approval and the conditions of operation shall not be interpreted as relieving the applicant of his responsibility to secure and maintain all other applicable federal, State and local permits or similar forms of authorization relating to the construction and operation of this facility.